

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
					Combined
					10,922

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Chlorine Residual (0999)		40 routine (RT) per month		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete	
	12/1/18 - 12/31/18		Complete	
	1/1/19 - 1/31/19		Complete	
	2/1/19 - 2/28/19		Complete	
	3/1/19 - 3/31/19		Complete	
Asbestos (1094)		1 routine (RT) per nine years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete	
	1/1/20 - 12/31/28			
Total Coliform (3100)		40 routine (RT) per month		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete	
	12/1/18 - 12/31/18		Complete	
	1/1/19 - 1/31/19		Complete	
	2/1/19 - 2/28/19		Complete	
	3/1/19 - 3/31/19		Complete	
	4/1/19 - 4/30/19			
	5/1/19 - 5/31/19			
	6/1/19 - 6/30/19			
	7/1/19 - 7/31/19			
	8/1/19 - 8/31/19			
	9/1/19 - 9/30/19			
	10/1/19 - 10/31/19			
	Disinfectant Byproducts - TTHM & HAA5 (DBP)		5 routine (RT) per quarter	
	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	290 SALEM TNPK (48)	10/1/18 - 12/31/18	11/1-11/30	Complete
1/1/19 - 3/31/19		2/1-2/28	Complete	
4/1/19 - 6/30/19		5/1-5/31		
7/1/19 - 9/30/19		8/1-8/31		
42 TAFTVILL OCC RD (65)	10/1/18 - 12/31/18	11/1-11/30	Complete	
	1/1/19 - 3/31/19	2/1-2/28	Complete	
	4/1/19 - 6/30/19	5/1-5/31		
	7/1/19 - 9/30/19	8/1-8/31		
MOHEGAN SUN BLVD (66)	10/1/18 - 12/31/18	11/1-11/30	Complete	
	1/1/19 - 3/31/19	2/1-2/28	Complete	
	4/1/19 - 6/30/19	5/1-5/31		
	7/1/19 - 9/30/19	8/1-8/31		
134 PROVIDENCE ST (67)	10/1/18 - 12/31/18	11/1-11/30	Complete	

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Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Disinfectant Byproducts - TTHM & HAA5 (DBP)		5 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/19 - 3/31/19	2/1-2/28	Complete
	4/1/19 - 6/30/19	5/1-5/31	
	7/1/19 - 9/30/19	8/1-8/31	
127 RT 12, PRESTON (68)	10/1/18 - 12/31/18	11/1-11/30	Complete
	1/1/19 - 3/31/19	2/1-2/28	Complete
	4/1/19 - 6/30/19	5/1-5/31	
	7/1/19 - 9/30/19	8/1-8/31	

Lead And Copper (PBCU)		30 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	

Physical Parameters (PPS)		40 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **DEEP RIVER WTP ENTRY POINT (WSF ID: 00700)**

Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

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Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
					Combined
					10,922

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Monitoring Requirements

Water System Facility: DEEP RIVER WTP ENTRY POINT (WSF ID: 00700)

Inorganic Chemicals (IOCS) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Nitrate And Nitrite (NOX) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 2 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Organic Chemicals (VOCS) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: STONY BROOK WTP ENTRY POINT (WSF ID: 00701)

Net Gross Alpha (4000) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Uranium (4006) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Combined Radium-226/228 (4010) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Inorganic Chemicals (IOCS) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Nitrate And Nitrite (NOX) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete

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Water Quality Monitoring and Compliance Schedule

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CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Monitoring Requirements

Water System Facility: **STONY BROOK WTP ENTRY POINT (WSF ID: 00701)**

Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		2 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: **NORWICHTOWN WTP ENTRY POINT (WSF ID: 00702)**

Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		2 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

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Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW
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					Combined
					10,922

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Monitoring Requirements

Water System Facility: **NORWICHTOWN WTP ENTRY POINT (WSF ID: 00702)**

Organic Chemicals (VOCS)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - NORWICHTOWN WTP (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: **NORWICHTOWN WELL - WELL #1 (WSF ID: 1148)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
NORWICHTOWN WELL - W (2)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **DEEP RIVER WATER TREATMENT PLANT (WSF ID: 218)**

Total Organic Carbon (2920)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CFE - DEEP RIVER TP (5)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Water System Facility: **DEEP RIVER RESERVOIR (WSF ID: 2193)**

Total Alkalinity (1927)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DEEP RIVER RESERVOIR (1)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete

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					Combined
					10,922

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Monitoring Requirements

Water System Facility: DEEP RIVER RESERVOIR (WSF ID: 2193)

Total Alkalinity (1927)		1 routine (RT) per month	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Total Organic Carbon (2920)		1 routine (RT) per month	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
DEEP RIVER RESERVOIR (1)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Total Coliform (3100)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
DEEP RIVER RESERVOIR (1)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Surface Water Inorganic Chemicals (RIOCI)		1 routine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
DEEP RIVER RESERVOIR (1)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Surface Water Color and Turbidity (RPPS)		1 routine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
DEEP RIVER RESERVOIR (1)	10/1/18 - 12/31/18		Complete

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Monitoring Requirements

Water System Facility: **DEEP RIVER RESERVOIR (WSF ID: 2193)**

Surface Water Color and Turbidity (RPPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Surface Water Pesticides (RSOC)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DEEP RIVER RESERVOIR (1)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Water System Facility: **STONY BROOK RESERVOIR (WSF ID: 2194)**

Total Alkalinity (1927)		1 routine (RT) per month	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
STONY BROOK RES (1)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Total Organic Carbon (2920)		1 routine (RT) per month	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
STONY BROOK RES (1)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
					Combined
					10,922

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Monitoring Requirements

Water System Facility: **STONY BROOK RESERVOIR (WSF ID: 2194)**

Surface Water Color and Turbidity (RPPS)	1 routine (RT) per quarter		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
STONY BROOK RES (1)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		

Water System Facility: **STONY BROOK WATER TREATMENT PLANT (WSF ID: 43)**

Total Organic Carbon (2920)	1 routine (RT) per month		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
CFE - STONY BROOK TP (5)	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **DEEP RIVER WATER TREATMENT PLANT (WSFID: 218)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Daily	
Start Date: 1/1/2004				
	Compliance History:	Operating Limit	Monitoring	
	Monitoring Period	Compliance Status:	Compliance Status:	
	11/1/2018 - 11/30/2018	Y	Y	
	12/1/2018 - 12/31/2018	Y	Y	
	1/1/2019 - 1/31/2019	Y	Y	
	2/1/2019 - 2/28/2019	Y	Y	
	3/1/2019 - 3/31/2019	Y	Y	
	4/1/2019 - 4/30/2019			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L	Daily	
Start Date: 1/1/2004				
	Compliance History:	Operating Limit	Monitoring	
	Monitoring Period	Compliance Status:	Compliance Status:	
	11/1/2018 - 11/30/2018	Y	Y	
	12/1/2018 - 12/31/2018	Y	Y	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility: **DEEP RIVER WATER TREATMENT PLANT (WSFID: 218)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L	Daily
Start Date: 1/1/2004			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 1/1/2004			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.1 MG/L	2
Start Date: 1/1/2004			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	
		4/1/2019 - 4/30/2019	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 10/1/2003			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
					Combined
					10,922

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility: DEEP RIVER WATER TREATMENT PLANT (WSFID: 218)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 10/1/2003			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	

Water System Facility: STONY BROOK WATER TREATMENT PLANT (WSFID: 43)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Daily
Start Date: 10/1/2003			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L	Daily
Start Date: 1/1/2004			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 1/1/2004			
		Compliance History: Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	Y Y
		12/1/2018 - 12/31/2018	Y Y
		1/1/2019 - 1/31/2019	Y Y
		2/1/2019 - 2/28/2019	Y Y
		3/1/2019 - 3/31/2019	Y Y
		4/1/2019 - 4/30/2019	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility: **STONY BROOK WATER TREATMENT PLANT (WSFID: 43)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.1 MG/L	2
Start Date: 1/1/2004			
Compliance History:	Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
	11/1/2018 - 11/30/2018	Y	Y
	12/1/2018 - 12/31/2018	Y	Y
	1/1/2019 - 1/31/2019	Y	Y
	2/1/2019 - 2/28/2019	Y	Y
	3/1/2019 - 3/31/2019	Y	Y
	4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 10/1/2003			
Compliance History:	Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
	11/1/2018 - 11/30/2018	Y	Y
	12/1/2018 - 12/31/2018	Y	Y
	1/1/2019 - 1/31/2019	Y	Y
	2/1/2019 - 2/28/2019	Y	Y
	3/1/2019 - 3/31/2019	Y	Y
	4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 10/1/2003			
Compliance History:	Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
	11/1/2018 - 11/30/2018	Y	Y
	12/1/2018 - 12/31/2018	Y	Y
	1/1/2019 - 1/31/2019	Y	Y
	2/1/2019 - 2/28/2019	Y	Y
	3/1/2019 - 3/31/2019	Y	Y
	4/1/2019 - 4/30/2019		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
LT2 - SUBMIT BIN CLASSIFICATION	3/30/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Rule Status	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility and Sampling Point Inventory

<i>Water System</i> Facility ID	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	02	181 FITCHVILLE RD	A	Y			
		03	30 STOTT AVE	A	Y			
		04	412 LAUREL HILL AVE	A	Y			
		05	9 NORTH SECOND AVE	A	Y			
		06	1 JEWETT CITY RD	A	Y			
		07	450 HARLAND RD	A	Y			
		08	15 HUNTERS AVE	A	Y			
		09	326 WASHINGTON ST	A	Y			
		10	526 EAST MAIN ST	A	Y			
		11	29 TAFTVILLE OCC. RD	A	Y			
		13	179 SALEM TURNPIKE	A	Y			
		14	500 WEST THAMES ST	A	Y			
		15	564 WEST MAIN ST	A	Y			
		16	340 NEW LONDON TNPK	A	Y			
		17	43 FALLS AVE	A	Y			
		18	97 5TH STREET	A			1	
		19	86 NORTH STREET	A			1	
		20	10 COMMADOR ST	A			1	
		21	34 THOMAS STREET	I				
		22	7 HARVARD TERR	A			1	
		23	488 LAUREL HILL	A			1	
		24	308 BOSWELL AVE	A			1	
		25	11 HARVARD TERR	I				
		26	5 EAST BALTIC ST	I				
		27	37 WEBBER FARM RD	A			1	
		28	5 HARVARD TERR	A			1	
		29	55 GREENE AVE	A			1	
		30	43 CARPENTER ST	A			1	
		31	33 LYMAN HILL RD	A			1	
		32	87 GIFFORD ST	A			1	
		33	39 OAKRIDGE ST	A			1	
		34	209 HICKORY ST	I				
		35	37 TANNER AVE	A			1	
		36	90 ORCHARD ST	A			1	
		37	568 LAUREL HILL RD	A			1	
		38	11 WILEY ST	A			1	
		39	14 CANTERBURY TPKE	I				
		4	GENERIC DISTRIBUTION	A	Y			

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		40	17 CURTIS ST	I				
		41	291 WASHINGTON ST	I				
		42	24 YERRINGTON AVE	A		1		
		43	62 MOWRY AVE	A		1		
		44	129 SMITH AVE	I				
		45	10 CARIBOU DR	A			Y	
		46	61 YANTIC AVE	I				
		47	21 WEST TOWN ST	I				
		48	290 SALEM TNPK	A				Y
		49	774 WEST THAMES ST	I				
		50	68 GREAT PLAIN RD	I				
		51	15 TEACHERS DR	I				
		52	19 AUTUM WAY	I				
		53	26 JONES CT	I				
		54	41 LAUREN LANE	I				
		55	400 NEW LONDON TNPK	I				
		56	12 COUNTRY FAIR RD	I				
		57	9 WEST ST	I				
		58	16 PITCHER RD	I				
		59	70 GREAT PLAINS	I				
		60	71 HOLLY HILL	I				
		61	88 RICHARD BROWN DR	I				
		64	5 RICHARD BROWN DR	I				
		65	42 TAFTVILL OCC RD	A				Y
		66	MOHEGAN SUN BLVD	A				Y
		67	134 PROVIDENCE ST	A				Y
		68	127 RT 12, PRESTON	A				Y
		69	327 BROADWAY	A		1		
		70	226 BROADWAY	A		1		
		71	27 MULBERRY ST	A		1		
		72	52 PERKINS AVE	A		1		
		73	56 SPRUCE ST	A		1		
		74	45 WEBER FARM RD	A		1		
		75	329 WEST THAMES ST	A		1		
		76	160 WEST THAMES ST	A		1		
		77	559 OLD LAUREL HILL	A		1		
		78	355 WASHINGTON ST	A		1		
		79	154 ASYLUM ST	A		1		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility and Sampling Point Inventory

<i>Water System</i> Facility ID	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	DEEP RIVER WTP ENTRY POINT	3	ENTRY POINT	A				
00701	STONY BROOK WTP ENTRY POINT	3	ENTRY POINT	A				
00702	NORWICHTOWN WTP ENTRY POINT	3	EP - NORWICHTOWN WTP	A				
1148	NORWICHTOWN WELL - WELL #1	2	NORWICHTOWN WELL - W	A				
218	DEEP RIVER WATER TREATMENT PLANT	5	CFE - DEEP RIVER TP	A				
2193	DEEP RIVER RESERVOIR	1	DEEP RIVER RESERVOIR	A				
2194	STONY BROOK RESERVOIR	1	STONY BROOK RES	A				
2195	STONY BROOK RES - LOWER SPILLWAY DIV	1	RESERVOIR	A				
30074	STONY BROOK RESERVOIR INTAKE							
30075	DEEP RIVER RESERVOIR INTAKE							
322	NORWICHTOWN TREATMENT STATION							
43	STONY BROOK WATER TREATMENT PLANT	5	CFE - STONY BROOK TP	A				
50302	DEEP RIVER CLEARWELL							
50304	STONY BROOK STORAGE TANK							
50306	MOHEGAN PARK STORAGE TANK							
50308	INDUSTRIAL PARK STORAGE TANK							
50310	FAIRVIEW STORAGE TANK							
50312	FITCH HILL STORAGE TANK							
53811	DEEP RIVER WTP FINISHED WATER PUMPING							
53813	STONY BROOK WTP CLEARWELL							
53815	STONY BROOK WTP RAW WATER PUMPING							
53817	STONY BROOK WTP FINISHED WATER PUMPING							
53819	LANSDOWNE PUMP STATION							
53821	ROUTE 32 - MONTVILLE PUMP STATION							

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
53823	COOK HILL STORAGE TANK							
53825	FAIRVIEW PUMP STATION							
53827	ROYAL OAKS BOOSTER STATION							
53829	INDUSTRIAL PARK PUMP STATION							
53831	YANTIC LANE STORAGE TANK							
60486	DEEP RIVER WATER STORAGE TANK							

Certified Operator Information

Water System Facility: DEEP RIVER WATER TREATMENT PLANT (WSF ID: 218)

Facility Classification: CLASS 4 TREATMENT PLANT

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
CUTLER, THOMAS W.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020 12/31/2020
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021 3/31/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020 9/30/2019
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019 6/30/2020
BURNS, JESSE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR IN TRAINING	9/30/2020 6/30/2020

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
LAROSE, CHRISTOPHER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2019
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021 9/30/2021
PELLEGRINI, JOSEPH	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	12/31/2019
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020 9/30/2019
DEWEY, WILLIAM	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020 3/31/2020
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019 6/30/2020
CUTLER, THOMAS W.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020 12/31/2020

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
CANOVA, BARRY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2020
BURNS, JESSE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020

Water System Facility: STONY BROOK WATER TREATMENT PLANT (WSF ID: 43)

Facility Classification: CLASS 3 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
CUTLER, THOMAS W.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020
BURNS, JESSE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020

Water System Facility: NORWICHTOWN TREATMENT STATION (WSF ID: 322)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
CUTLER, THOMAS W.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2019
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020
BURNS, JESSE	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020

Contact Information

Name				Organization		Job Title		
Mr. Christopher Larose				Norwich Public Utilities		Integrity Manager		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
16 South Golden Street						Norwich	CT	06360
Business Phone		Extension	Fax		Mobile Phone	Emergency Phone	Email Address	
860-823-4173						860-213-2046	chrislarose@npumail.com	

Contact Role(s): Administrative Contact, Legal Contact

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040011	NORWICH PUBLIC UTILITIES			C	36,067	L	SW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: FRANKLIN, LEBANON, MONTVILLE, NORWICH, BOZRAH, LISBON, PRESTON

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT1040061	COUNTRYSIDE DRIVE ASSOCIATION			C	96	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				24				

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/19 - 3/31/19		Complete
	7/1/19 - 9/30/19		
Total Coliform (3100)		3 (TR) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	4/1/19 - 4/30/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040061	COUNTRYSIDE DRIVE ASSOCIATION			C	96	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			24				

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Water System Facility: WELL #1 (WSF ID: 511)

E. Coli (3014)		1 triggered (TG) per period		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
WELL #1 (2)	3/13/19 - 3/19/19		Complete	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
CROSS CONNECTION EXEMPTION	3/1/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	001	18 EVERGREEN	I	Y	3	Y	
		003	81 LAWLER	P	Y	N	Y	
		004	77 LAWLER	A	Y	3	Y	
		005	69 LAWLER SITE 2	P	Y	3	Y	
		006	326 CANTERBURY	A	Y	3	Y	
		007	18 EVERGREEN SITE 50	A		3	Y	
		008	14 EVERGREEN SITE 51	A	Y	3	Y	
		009	2 EVERGREEN	A	Y	3	Y	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040061	COUNTRYSIDE DRIVE ASSOCIATION			C	96	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			24				

Towns Served: NORWICH

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		010	85 LAWLER	A	Y	3	Y	
		011	69 LAWLER	A	Y	3	Y	
		4	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	002	PUMP HOUSE	A		N		
		3	ENTRY POINT	A				
511	WELL #1	2	WELL #1	A				

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
PERKINS, MARK T.	CHIEF OPERATOR	SMALL WATER SYSTEM OPERATOR	6/30/2021

Contact Information

Name				Organization			Job Title		
Countryside Drive Association Incorporat									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
Onstant W Morell Esq			121 Broadway			Norwich		CT	06360
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
860-887-7256									

Contact Role(s): **Owner**

Name				Organization		Job Title		
Mr. Mark T. Perkins				Country Side Drive Assoc		President		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
81 Lawler Lane						Norwich	CT	06360
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-886-6209			860-334-6031		perk2perk@aol.com			

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040091	SUNNY WATERS MOBILE HOME PARK			C	303	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			121				

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1040091	SUNNY WATERS MOBILE HOME PARK			C	303	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			121				

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION EXEMPTION	3/1/2018	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT1040091	SUNNY WATERS MOBILE HOME PARK			C	303	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
				121				

Towns Served: NORWICH

00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Y		
	DOWNSTREAM		WITHIN 5 SERVICE CON	A			
	SWM001		LOT 3	A	Y	3	
	SWM002		LOT 15	A	Y	3	
	SWM003		LOT 20	A	Y	3	Y
	SWM004		LOT 26	A	Y	3	
	SWM005		LOT 60	A	Y	3	
	SWM006		LOT 71	A	Y	3	
	SWM007		LOT 75	A	Y	3	
	SWM008		LOT 85	A	Y	3	
	SWM009		LOT 93	A	Y	3	
	SWM010		LOT 111	A	Y	3	
	UPSTREAM		WITHIN 5 SERVICE CON	A			
00700	ENTRY POINT	3	ENTRY POINT	A			
517	WELL #3	2	WELL #3	A			
518	WELL #2	2	WELL #2	A			
54860	ATMOSPHERIC TANK						
54862	PRESSURE STORAGE						
54864	PUMP HOUSE						

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021
LAFRAMBOISE, JEFFREY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2020

Contact Information

Name		Organization			Job Title	
Sunny Waters LLC						
Mailing Address Line One		Mailing Address Line Two			City	State Zip Code
P.O. Box 577					Gales Ferry	CT 06335
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-961-1541						

Contact Role(s): Owner

Name		Organization			Job Title	
Mr. Nathan B. Weiss		Ash Water & Sunny Waters LLC			Member	
Mailing Address Line One		Mailing Address Line Two			City	State Zip Code
PO Box 577					Gales Ferry	CT 06335-0577
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-464-6789		860-464-6329		860-464-5678	NathanWeiss@Comcast.net	

Contact Role(s): Legal Contact, Owner

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT1040091	SUNNY WATERS MOBILE HOME PARK	C	303	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
		121			
Towns Served: NORWICH					
Name		Organization		Job Title	
Mr. Scott D. Gladstone					
Mailing Address Line One		Mailing Address Line Two		City	State
23B Bittersweet Drive		P.O. Box 577		Gales Ferry	CT
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-608-5900					Scott@FreeholdRE.com
Contact Role(s): Administrative Contact, Legal Contact, Owner					

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
CT1041001	PLEASURE VALLEY MOBILE HOME PARK			C	328	P	GW	
Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 LILLIBRIDGE RD				131				

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT-WELLS 1 & 3 (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELLS 1 & 3 (3)	1/1/17 - 12/31/19		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source
CT1041001	PLEASURE VALLEY MOBILE HOME PARK	C	328	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial
30 LILLIBRIDGE RD			131		

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: ENTRY POINT-WELLS 1 & 3 (WSF ID: 00700)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELLS 1 & 3 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per six years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELLS 1 & 3 (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELLS 1 & 3 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELLS 1 & 3 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Water System Facility: ENTRY POINT-WELL 2 (WSF ID: 00701)

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELL 2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELL 2 (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per six years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELL 2 (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELL 2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source	
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Local Address (where applicable)			Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 LILLIBRIDGE RD				131				

Towns Served: NORWICH

Monitoring Requirements

Water System Facility: ENTRY POINT-WELL 2 (WSF ID: 00701)

Organic Chemicals (VOCS)	1 routine (RT) per three years		
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-WELL 2 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SAMPLING SITE PLAN	4/30/2016	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2016	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2017	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018	
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	
SUBMIT CCR CERTIFICATION FORM	8/9/2019	
CROSS CONNECTION EXEMPTION	3/1/2024	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PV1LOT33	KITCHEN TAP	A	Y			
		PV1LOT35	LOT #35 KITCHEN	A	Y			
		PV1LOT42	LOT # 42 KITCHEN	A	Y			
		PV1LOT45	KITCHEN TAP	A	Y			
		PV1LOT52	KITCHEN TAP	A	Y			
		PV1LOT70	KITCHEN TAP	A	Y			
		PV1LOT85	KITCHEN TAP	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT-WELLS 1 & 3	3	EP-WELLS 1 & 3	A				
00701	ENTRY POINT-WELL 2	3	EP-WELL 2	A				
512	WELL 2	2	WELL 2	A				
51285	ATMOSPHERIC STORAGE							
51287	PRESSURE TANKS (WELLS 1 & 3)							
513	WELL 1	2	WELL #1	A				
514	WELL 3	2	WELL 3	A				
60046	PRESSURE TANKS (WELL 2)							
60048	PUMP STATION (WELLS 1 & 3)							

Certified Operator Information

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1041001	PLEASURE VALLEY MOBILE HOME PARK			C	328	P	GW
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 LILLIBRIDGE RD			131				

Towns Served: NORWICH

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
CHARNETSKI, MICHAEL R.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
SIMPANEN, JUDY L.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
GARDNER, DAVID C.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
SORENSEN, KEVIN T.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
YOUNG, BRIAN	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2019
ROGERS, JUSTUS	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020
BARNETT, RYAN	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021

Contact Information

Name		Organization		Job Title		
Mr. Nicolas Furlotte		Valleywood, LLC		Member		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
P. O. Box 151				West Mystic	CT	06388
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-572-8330				860-885-2212	nfurlotte@gmail.com	

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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